Draft Regulation 2/1/07: Minimization and Mitigation Measures for Protection and Restoration in Watersheds with Coho Salmon This version is an outgrowth/update of previous work presented to the Board on 1/10/07. Yellow highlighted sections are added enhancements necessary for Coho, per the Commission's instructions. Non-highlighted portions are the T or I rules. All are contained in a stand alone portion of the rules that do not alter existing T or I. No work has been on the definitions, etc. 1 Adopt New 14 CCR §§ 916.9.1 and 936.9.1 Intent and Scope of Application of 2 Minimization and Mitigation Measures for Protection and Restoration in 3 Watersheds with Coho Salmon 4 In addition to all other District Forest Practice Rules, the following requirements shall apply in any watershed with coho salmon: 5 (a) The minimization and mitigation measures for protection and 6 7 restoration in watersheds with coho salmon are intended to serve the 8 following purposes: 9 (1) To facilitate the process of obtaining incidental take permits for state-listed coho salmon from DFG for timber operations under the California 10 Endangered Species Act (Fish & G. Code, § 2050 et seq.); 11 12 (2) To minimize potential cumulative effects of timber operations in watersheds with coho salmon for the state's timber harvest permitting 13 program; and 14 (b) The scope of application of the minimization and mitigation measures 15 16 for protection and restoration in watersheds with coho salmon is as follows: 17 (1) In addition to all other District Forest Practice Rules, in any watershed with coho salmon, the minimization and mitigation measures for 18 protection and restoration in watersheds with coho salmon shall apply to all 19 20 timber operations where DFG determines that take will, or is likely to result 21 from such proposed timber operations, unless an incidental take of coho salmon is already authorized as specified under 14 CCR § 916.9.2 22 23 [936.9.2](q). 24 25

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- (a) GOAL Every timber operation shall be planned and conducted to prevent deleterious interference with the watershed conditions that primarily limit the values set forth in 14 CCR § 916.2 [936.2](a) (e.g., sediment load increase where sediment is a primary limiting factor; thermal load increase where water temperature is a primary limiting factor; loss of instream large woody debris or recruitment potential where lack of this value is a primary limiting factor; substantial increase in peak flows or large flood frequency where peak flows or large flood frequency are primary limiting factors). To achieve this goal, every timber operation shall be planned and conducted to meet the following objectives where they affect a primary limiting factor:
- (1) Comply with the terms of a Total Maximum Daily Load (TMDL) that has been adopted to address factors that may be affected by timber operations if a TMDL has been adopted, or not result in any measurable sediment load increase to a watercourse system or lake.
- (2) Not result in any measurable decrease in the stability of a watercourse channel or of a watercourse or lake bank.
- (3) Not result in any measurable blockage of any aquatic migratory routes for coho salmon.
- (4) Not result in any measurable stream flow reductions during critical low water periods except as part of an approved water drafting plan pursuant to 14 CCR § 923.9.2(r) [936.9.2(r)].
- (5) Consistent with the requirements of 14 CCR § 916.9(i) and 14 CCR § 936.9(i); protect, maintain, and restore trees (especially conifers), snags, or downed large woody debris that currently, or may in the foreseeable future, provide large woody debris recruitment needed for instream habitat structure and fluvial geomorphic functions.
- (6) Consistent with the requirements of 14 CCR § 916.9.2(e) and 14 CCR § 936.9.2(e); protect, maintain, and restore the quality and quantity of vegetative canopy needed to: (A) provide shade to the watercourse or lake, (B) minimize daily and seasonal temperature fluctuations, (C) maintain daily and seasonal water temperatures within the preferred range for coho salmon

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where they are present or restorable habitat exists, and (D) provide hiding cover and a food base where needed.

- (7) Result in no substantial increases in peak flows or large flood frequency.
- (b) Pre-plan adverse cumulative watershed effects on the populations and habitat of coho salmon shall be considered. The plan shall specifically acknowledge or refute that such effects exist. Where appropriate, the plan shall set forth measures to effectively reduce such effects.

(c) (1) The plan shall fully describe:

- (A) the type and location of each measure needed to fully offset sediment loading, thermal loading, and potential significant adverse watershed effects from the proposed timber operations, and
- (B) the person(s) responsible for the implementation of each measure, if other than the timber operator.
- (2) In proposing, reviewing, and approving such measures, preference shall be given to the following:
- (A) measures that are both onsite (i.e., on or near the plan area) and in-kind (i.e., erosion control measures where sediment is the problem),
- (B) sites that are located to maximize the benefits to the impacted portion of a watercourse or lake. Out-of-kind measures (i.e., improving shade where sediment is the problem) shall not be approved as meeting the requirements of this subsection.

(d) Channel zone requirements

- (1) There shall be no timber operations within the channel zone with the following exceptions:
- (A) timber harvesting that is directed to improve salmonid habitat through the limited use of the selection or commercial thinning silvicultural methods with review and comment by DFG.
- (B) timber harvesting necessary for the construction or reconstruction of approved watercourse crossings.
- (C) timber harvesting necessary for the protection of public health and safety.
- (D) to allow for full suspension cable yarding when necessary to transport logs through the channel zone.

(E) Class III watercourses where exclusion of timber operations is

not needed for protection of coho salmon.

(2) In all instances where trees are proposed to be felled within the channel zone, a base mark shall be placed below the cut line of the harvest trees within the zone. Such marking shall be completed by the RPF that prepared the plan prior to the preharvest inspection.

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(e) Class I Watercourse and Lake Protection Measures - The following shall apply to all Class I watercourses and lakes within watersheds with coho salmon.

- (1) Any timber operation or silvicultural prescription within 150 feet of any Class I watercourse or lake transition line shall have protection, maintenance, or restoration of the beneficial uses of water or the populations and habitat of coho salmon or listed aquatic or riparian-associated species as significant objectives.
- (2) The minimum WLPZ width for Class I watercourses and lakes shall be 150 feet from the watercourse or lake transition line.
- (A) Where a proposed plan is located within the Sacramento river drainage, and the Director and DFG concur; the RPF may explain and justify other WLPZ widths on areas where evenaged regeneration methods, seed tree removal, shelterwood removal, alternative prescriptions, or rehabilitation shall not be utilized adjacent to watercourse and lake protection zones and where watercourse sideslopes are less than 30 percent.
- (3) For Class I watercourses and lakes, any plan involving timber operations within the WLPZ shall contain clear and enforceable specifications of how any disturbance or log or tree cutting and removal within the Class I WLPZ shall be carried out to conform with 14 CCR §§ 916.2 [936.2](a) and 916.9 [936.9](a).
- (4) Within a WLPZ for Class I watercourses and lakes, at least 85 percent overstory canopy shall be retained within 75 feet of the watercourse or lake transition line, and at least 65 percent overstory canopy within the remainder of the WLPZ. The overstory canopy must be composed of at least 25 percent overstory conifer canopy post-harvest.

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- (A) Where a proposed plan is located within the Sacramento river drainage, and the Director and DFG concur; the RPF may explain and justify other canopy retention standards on areas where even aged regeneration methods, seed tree removal, shelterwood removal, alternative prescriptions, or rehabilitation shall not be utilized adjacent to watercourse and lake protection zones and where watercourse sideslopes are less than 30 percent.
- (5) Within a WLPZ for Class I watercourses and lakes, harvesting of hardwoods shall only occur for the purpose of enabling conifer regeneration.
- (6) Within a WLPZ for Class I watercourses and lakes, sufficient trees shall be retained to maintain the preharvest level of direct shading to pools. The percentage of shade provided by Group A species shall not be reduced relative to other species.
- (7) Recruitment of large woody debris for aquatic habitat in Class I coho salmon-bearing watercourses or other restorable habitat shall be ensured by retaining the ten (10) largest dbh conifers (live or dead) per 330 feet of stream channel length on each side of the watercourse to provide for the beneficial functions of riparian zones. The retained conifers shall be selected from within the plan area that lies within 100 feet of the watercourse transition line. Where the plan boundary is an ownership boundary, a class I watercourse, and the WLPZ on both sides of the watercourse currently meets the stocking standards listed under 14 CCR § 912.7(b)(2); the ten (10) largest dbh conifers (live or dead) per 330 feet of stream channel length that provide for the beneficial functions of riparian zones within the plan area shall be retained within 100 feet of the watercourse transition line.

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- (7) Where an inner gorge extends beyond a Class I WLPZ and slopes are greater than 55 percent, a special management zone shall be established where the use of evenaged regeneration methods is prohibited. This zone shall extend upslope to the first major break-in-slope to less than 55 percent for a distance of 100 feet or more, or 300 feet as measured from the watercourse or lake transition line, which ever is less. All operations on slopes exceeding 65 percent within an inner gorge of a Class I or II watercourse shall be reviewed by a Professional Geologist prior to plan approval, regardless of whether they are proposed within a WLPZ or outside of a WLPZ and disclosed and incorporated in the plan as appropriate.
- (8) For evenaged regeneration methods and rehabilitation with the same effects as a clearcut that are adjacent to a Class I WLPZ, a special operating zone shall retain understory and mid-canopy conifers and hardwoods. These trees shall be protected during falling, yarding and site preparation to the extent feasible. If trees that are retained within this zone are knocked down during operations, that portion of the trees that is greater than 6" in diameter shall remain within the zone as Large Woody Debris. The zone shall be 25 feet above Class I WLPZs with watercourse sideslopes 0-30 percent and 50 feet above Class I WLPZs with watercourse sideslopes > 30 percent.
- (f) Class II Watercourse and Lake Protection Measures The following shall apply to all Class II watercourses and lakes mapped on current 1:24,000 scale U.S. Geological Survey topographic map within watersheds with cohosalmon.
- (1) Any timber operation or silvicultural prescription within 100 feet of any Class II watercourse or lake transition line shall have protection,

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maintenance, or restoration of the beneficial uses of water or the populations and habitat of anadromous salmonids or listed aquatic or riparian-associated species as significant objectives.

- (2) Where an inner gorge extends beyond a Class II WLPZ and watercourse sideslopes are greater than 55 percent, a special management zone shall be established where the use of evenaged regeneration methods is prohibited.

 This zone shall extend upslope to the first major break-in-slope to less than 55 percent for a distance of 100 feet or more, or 200 feet as measured from the watercourse or lake transition line, which ever is less. All operations within the special management zone shall be reviewed by a Professional Geologist prior to plan approval and disclosed and incorporated in the plan as appropriate.
- (3) The following shall apply to all WLPZs on Class II watercourses that are tributary to Class I watercourses with coho salmon in the planning watershed where timber operations are proposed or the planning watershed immediately downstream except as provided under 14 CCR § 916.9.2 [936.9.2]

 (b)(3)(E):
- (A) Inner Band: From 0-50 feet, retain a minimum of 85 percent post-harvest overstory canopy. The overstory canopy must be composed of at least 25 percent overstory conifer canopy post-harvest.
- (B) Outer Band with 0-30 percent watercourse sideslope: From 50-75 feet, retain a minimum of 65 percent post-harvest overstory canopy. The overstory canopy must be composed of at least 25 percent overstory conifer canopy post-harvest.

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1	(C) Outer Band with 31-50 percent watercourse sideslope: From 50-100
2	feet, retain a minimum of 65 percent post harvest overstory canopy. The
3	overstory canopy must be composed of at least 25 percent overstory conifer
4	<pre>canopy post-harvest.</pre>
5	(D) Outer Band with >50 percent watercourse sideslope: From 50-125
6	feet, retain a minimum of 65 percent post-harvest overstory canopy. WLPZ
7	width may be reduced to 100 feet for helicopter or cable yarding operations.
8	The overstory canopy must be composed of at least 25 percent overstory
9	conifer canopy post-harvest.
10	(E) 14 CCR § 916.9.2 [936.9.2] (b)(3)(B)(C) and (D) do not apply to
11	plans in the Southern Subdistrict of the Coast Forest District or to NTMPs
12	within watersheds with coho salmon.
13	(g) Class III Watercourse Protection Measures - The following shall apply to
14	all Class III watercourses within watersheds with coho salmon in or adjacent
15	to harvest units where evenaged management, rehabilitation of under-stocked
16	stands, or variable retention prescriptions are proposed.
17	(1) retain all trees situated within the channel zone and trees that
18	have boles that overlap the edge of the channel zone;
19	(2) within the ELZ, at least 50 percent of the understory vegetation
20	shall be left post-harvest in an evenly distributed condition;
21	(3) within the ELZ; retain all snags, large woody debris, and
22	countable trees 10 inches dbh or less, except where necessary to allow for
23	<pre>cable yarding corridors, safety, or crossing construction;</pre>
24	(4) within the ELZ, prohibit initiation of any burning;
25	(5) allow cable yarding when necessary to transport logs through a
	Class III ELZ;

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1	(6) tractor yarding is prohibited, except for the use of feller-
2	bunchers and shovel yarding that minimize soil compaction and disturbance
3	and;
4	(7) retain at least 15 square feet basal area per acre of hardwoods
5	where it exists before harvest, including the largest hardwoods available for
6	this purpose. Retain all hardwoods when less than 15 square feet basal area
7	per acre is present before harvest.
8	(h) Where harvesting is proposed on a connected headwall swale:
9	(1) only the selection regeneration method allowed under 14 CCR § 913.2
LO	[933.2] (a) (2) (A) or the commercial thinning intermediate treatment allowed
11	under 14 CCR § 913.3 [933.3] (a) may be utilized in that area,
L2	(2) Areas of ground based yarding shall be delineated on the ground as
13	an equipment limitation zone and marked prior to the preharvest inspection.
L4	(3) All proposed road construction or reconstruction shall be reviewed
15	by a Professional Geologist and disclosed and incorporated in the plan as
L6	appropriate prior to plan approval. (g) From October 15 to May 1, no timber
L7	operations shall take place unless the approved plan incorporates a complete
L8	winter period operating plan pursuant to 14 CCR § 914.7(a) [934.7(a)
L9	(i) Within the WLPZ, and within any ELZ or EEZ designated for watercourse
20	or lake protection, treatments to stabilize soils, minimize soil erosion, and
21	prevent the discharge of sediment into waters in amounts deleterious to
22	aquatic species or the quality and beneficial uses of water, or that threater
23	to violate applicable water quality requirements, shall be applied in
24	laccordance with the following standards:

(1) The following requirements shall apply to all such treatments.(A) They shall be described in the plan.

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- (B) For areas disturbed from May 1 through October 15, treatment shall be completed prior to the start of any rain that causes overland flow across or along the disturbed surface.
- (C) For areas disturbed from October 16 through April 30, treatment shall be completed prior to any day for which a chance of rain of 30 percent or greater is forecast by the National Weather Service or within 10 days, whichever is earlier.
- (2) The traveled surface of logging roads shall be treated to prevent waterborne transport of sediment and concentration of runoff that results from timber operations.
 - (3) The treatment for other disturbed areas, including:
- (A) areas exceeding 100 contiguous square feet where timber operations have exposed bare soil,
- (B) approaches to tractor road watercourse crossings between the drainage facilities closest to the crossing,
 - (C) road cut banks and fills, and
- (D) any other area of disturbed soil that threatens to discharge sediment into waters in amounts deleterious to the quality and beneficial uses of water;
- may include, but need not be limited to, mulching, rip-rapping, grass seeding, or chemical soil stabilizers. Where straw, mulch, or slash is used, the minimum coverage shall be 90 percent, and any treated area that has been subject to reuse or has less than 90 percent surface cover shall be treated again prior to the end of timber operations. The RPF may propose alternative treatments that will achieve the same level of erosion control and sediment discharge prevention.
- (4) Where the undisturbed natural ground cover cannot effectively protect beneficial uses of water from timber operations, the ground shall be treated by measures including, but not limited to, seeding, mulching, or replanting, in order to retain and improve its natural ability to filter sediment, minimize soil erosion, and stabilize banks of watercourses and lakes.
- (j) As part of the plan, the RPF shall identify active erosion sites in the logging area, assess them to determine which sites pose significant risks to the beneficial uses of water, assess them to determine whether feasible

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remedies exist, and address in the plan feasible remediation for all sites that pose significant risk to the beneficial uses of water.

(k) Site preparation activities shall be designed to prevent soil disturbance within, and minimize soil movement into, the channels of watercourses. Prior to any broadcast burning, burning prescriptions shall be designed to prevent loss of large woody debris in watercourses, and vegetation and duff within a WLPZ, or within any ELZ or EEZ designated for watercourse or lake protection. No ignition is to occur within any WLPZ, or within any ELZ or EEZ designated for watercourse or lake protection. When burning prescriptions are proposed, the measures or burning restrictions which are intended to accomplish this goal shall be stated in the plan and included in any required burning permit. This information shall be provided in addition to the information required under 14 CCR § 915.4 [935.4].

- (1) No timber operations are allowed in a WLPZ, or within any ELZ or EEZ designated for watercourse or lake protection, under exemption notices except for:
- (1) hauling on existing roads,
 - (2) road maintenance,
 - (3) operations conducted for public safety,
 - (4) construction or reconstruction of approved watercourse crossings,
- (5) temporary crossings of dry Class III watercourses which do not require a "Streambed Alteration Agreement" under the Fish and Game Code; or
- (6) harvesting recommended in writing by DFG to address specifically identified forest conditions.
 - (1) No timber operations are allowed in a WLPZ, or within any ELZ or EEZ

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designated for watercourse or lake protection, under emergency notices except for:

- (1) hauling on existing roads,
- (2) road maintenance,

- (3) operations conducted for public safety,
- (4) construction or reconstruction of approved watercourse crossings,
- (5) temporary crossings of dry Class III watercourses which do not require a "Streambed Alteration Agreement" under the Fish and Game Code,
- (6) harvesting recommended in writing by DFG to address specifically identified forest conditions,
- (7) the harvest of dead or dying conifer trees subject to the following conditions:
- (A) Recruitment of large woody debris for aquatic habitat in Class I coho salmon bearing or restorable waters shall be ensured by retaining the ten largest dbh conifers (live or dead) per 330 feet of stream channel length that are the most conducive to recruitment to provide for the beneficial functions of riparian zones. The retained conifers shall be selected from within the area of operations that lies within 50 feet of the watercourse transition line. Where the area of operations is bounded by an ownership boundary, a class I watercourse, and the WLPZ on both sides of the watercourse currently meets the stocking standards listed under 14 CCR § 912.7[932.7](b)(2)}; the five (5) largest dbh conifers (live or dead) per 330 feet of stream channel length that are the most conducive to recruitment to provide for the beneficial functions of riparian zones shall be retained within 50 feet of the watercourse transition line within the area of operations.

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The RPF may provide alternatives to substitute smaller diameter trees, trees that are more than 50 feet from the watercourse transition line, or other alternatives on a site specific basis. The RPF must provide with the notice an explanation and justification why the alternative provided is more conducive to current and long-term Large Woody Debris recruitment, shading, bank stability, and the beneficial functions of riparian zones.

- (B) Within any WLPZ, ELZ, or EEZ designated for Class II or III watercourse protection, a minimum of two dead, dying, or diseased conifer trees per acre at least 16 inches diameter breast high and 50 feet tall shall be retained within 50 feet of the watercourse transition line.
- (C) Trees to be harvested or retained shall be marked by, or under the supervision of, an RPF prior to timber operations within the WLPZ or ELZ/EEZ.
- (D) Within the WLPZ or ELZ/EEZ, if the stocking standards of 14 CCR § 912[932].7 are not met upon completion of timber operations, unless the area meets the definition of substantially damaged timberlands, at least ten trees shall be planted for each tree harvested but need not exceed an average point count of 300 trees per acre.
 - (m) No salvage logging is allowed in a WLPZ.
- (1) This section does not apply to emergency operations under 14 CCR \S 1052.
- (n) Nonstandard practices (i.e., waivers, exceptions, in-lieu practices, and alternative practices) shall comply with the goal set forth in subsection(a) above as well as with the other requirements set forth in the rules.
- (o) The Director may approve alternatives that provide equal or better protection for coho salmon and achieve the goal of this section.

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- (1) Any alternative proposed under this subsection for timber
 operations in a watershed with coho salmon shall only be included in a plan:
 i) after consultation and written concurrence from DFG prior to plan
 submittal, and ii) with a clear demonstration of compliance with the issuance
 criteria described under Fish and Game Code § 2081(b) as determined by DFG.
- (2) The Director shall not accept for inclusion in a plan any alternative practice as described in this section where two or more agencies listed in § 4582.6 of the PRC and 14 CCR § 1037.3 have submitted written comments which lead to the Director's conclusion that the proposed alternative will not meet the goal of this section and the agency(ies) participated in the review of the plan, including an on-the-ground inspection.
- (p) Other measures that would effectively achieve the goal set forth in 14 CCR § 916.9(a) [936.9(a)] may be approved (i) in accordance with 14 CCR § 916.6 [936.6], or (ii) pursuant to a coho salmon watershed evaluation for timber operations when the plan incorporates minimization and mitigation measures based on the watershed evaluation, and with written concurrence from DFG. The watershed evaluation must include the components_set forth below and shall be included in addition to all other District Forest Practice Rules.
 - (1) The following are required components of a watershed evaluation:
 - (A) Description of assessment area
- (B) Status of coho salmon within each planning watershed in the assessment area
- (C) Status of coho salmon habitat conditions and water quality within each planning watershed in the assessment area

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- (D) Identification and prioritization of limiting factors. A reasoned analysis shall assign ratings of high, moderate and low to those factors which may individually or cumulatively limit coho salmon distribution and abundance in the watershed.
- (E) Proposed planning watershed specific management practices to prevent or control discharges and environmental impacts from timber operations that could contribute to the identified high and moderate risk limiting factors, and; corrective actions that would reduce or eliminate the high and moderate risk limiting factors on the landscape and mitigate the impacts of timber operations which cause or contribute to those limiting factors.
- (F) A plan and schedule for implementing proposed management practices.
- (G) A program for monitoring implementation and effectiveness of the management practices and, where the plan is not effective in limiting or eliminating the limiting factors as planned an adaptive management strategy for changing the plan and schedule to ensure that limiting factors are reduced or eliminated in the watershed.
- (q) The operational provisions of 14 CCR §§ 916.9 [936.9] and 916.9.2 [936.9.2] shall not apply to a plan under which the incidental take from timber operations coho salmon within the planning watershed is already authorized pursuant to the following:
- (1) a valid incidental take permit issued by DFG pursuant to Section 2081(b) of the Fish and Game Code; or

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- (2) a federal incidental take statement or incidental take permit, for which a consistency determination has been made pursuant to Section 2080.1 of the Fish and Game Code; or
- (3) Section 2835 of the Fish and Game Code under a valid natural community conservation plan approved by DFG; or
- (r) The operational provisions of 14 CCR §§ 916.9 [936.9] and 916.9.2 [936.9.2] shall not apply to a plan that specifies project revisions, guidelines, or take avoidance measures pursuant to a memorandum of understanding or a planning agreement entered into between the plan submitter and DFG, which DFG has determined will avoid take of coho salmon.

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1	Adopt New 14 CCR § 916.11.1 and 936.11.1 Monitoring for Adaptive Management
2	in Watersheds with Coho Salmon
3	(a) Goal: The Board will develop a monitoring and adaptive management
4	program for timber harvesting operations in watersheds with coho salmon. The
5	purpose of the program will be: (i) to determine whether or not the
6	operational Forest Practice Rules and associated hillslope and instream
7	mitigation measures afford a level of protection that is both appropriate and
8	adequate to ensure protection of coho salmon and its habitat, (ii) to
9	provide monitoring necessary to ensure the Forest Practice Rules are being
10	implemented in a manner consistent with the California Endangered Species
11	Act as required under 14 CCR § 896, and (iii) to provide a timely feedback
12	process for the Board to assess rule effectiveness in meeting the stated
13	goals under subsections (i) and (ii).
14	(1) The monitoring component of the program will provide the
15	information necessary to evaluate the effectiveness of mitigation measures
16	and identify when site-specific mitigation or operational rules should be
17	revised to better accomplish the goals of the Board.
18	(A) Four types of monitoring will be addressed under the program
19	including: (i) compliance, (ii) implementation, (iii) effectiveness, and (iv)
20	validation.
21	(B) Review Team agencies will continue to conduct mandated
22	compliance and implementation monitoring as part of their regulatory
23	responsibilities.
24	(C) Effectiveness monitoring will be undertaken by the landowner; or
25	be a cooperative effort between landowners and the Department, Review Team
	agencies, or a cooperative interdisciplinary team.

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1	(D) Long-term validation monitoring will be undertaken by the
2	landowner, or facilitated through cooperative agreements among stakeholders
3	and the agencies. This includes monitoring the species' responses.
4	(E) The Board or its designee may include any monitoring that meets
5	the intent of this section, including any efforts that are already underway
6	by the landowner, agencies or other cooperators.
7	(2) The adaptive management component of the program will be a process
8	of action-based planning, monitoring, evaluating and adjusting through use of
9	the scientific method; with the objective of improving habitat conditions and
LO	facilitating conservation of listed coho salmon.
11	(A) Four elements of adaptive management will be addressed under the
L2	program including: (i) identification of substantial new information, (ii)
L3	collection of substantial new information,(iii) evaluation of substantial new
L4	information, and (iv) determination regarding the necessity or benefit of
L5	adjustments and improvements to mitigation and protective measures, including
L6	the Forest Practice Rules, based upon the substantial new information.
L7	(b) The monitoring requirements listed under 14 CCR § 916.11 [936.11,
L8	956.11](b)(1) through (b)(5) or 14 CCR § 916.11 [936.11, 956.11](b)(5) and
L9	(b)(6) shall apply to timber harvesting operations in watersheds with coho
20	salmon in addition to the inspection requirements outlined in PRC § 4604:
21	(1) In collaboration with other Review Team agencies, the Director
22	shall develop monitoring practices to evaluate the effectiveness of
23	mitigation measures at the appropriate scale, on a case-by-case basis.
24	(A) In development of monitoring practices, the Director may also
25	engage other experts in the field for assistance.

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1	(B) The monitoring practices will be applied by the landowner; or be
2	a cooperative effort between landowners and the Department, Review Team
3	agencies, or a cooperative interdisciplinary team.
4	(2) Monitoring practices and strategies may be peer reviewed by a
5	scientific technical advisory committee as directed by the Board.
6	(3) The design and implementation of monitoring shall be done in
7	consultation with the Department and other Review Team agencies, and the
8	sufficiency of information shall be judged in light of its scientific merit
9	and what is reasonable and practical.
LO	(A) Monitoring data shall be derived from agency monitoring
l1	programs, landowner monitoring programs, or cooperative projects.
L2	(4) As a condition of plan approval, based upon substantial evidence in
L3	the record, the Director may require monitoring:
L4	(A) Anytime after plan approval,
L5	(B) Concurrent with timber operations, and
L6	(C) After completion of operations during the remainder of the
L7	prescribed maintenance period.
L8	(5) Monitoring data collected pursuant to (b)(4) or (b)(6)shall be
L9	provided to the Director annually.
20	(6) The plan shall incorporate monitoring requirements in conformance
21	with the requirements of a valid incidental take permit for coho salmon
22	within the planning watershed that has been authorized pursuant to the
23	following:
24	(A) a valid incidental take permit issued by DFG pursuant to Section
25	2081(b) of the Fish and Game Code; or

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1	(B) a federal incidental take statement or incidental take permit,
2	for which a consistency determination has been made pursuant to Section
3	2080.1 of the Fish and Game Code; or
4	(C) Section 2835 of the Fish and Game Code under a valid natural
5	community conservation plan approved by DFG; or
6	(c) The Department shall prepare an annual report in conjunction with a
7	Board appointed technical subcommittee summarizing progress and significant
8	findings from monitoring activities collected throughout the year in
9	accordance with subsection (b)(4) above. The report shall be (i) provided to
10	the Board during the first quarter of each calendar year, (ii) made available
11	to the public upon request, and (iii) placed on the Board's website for at
12	least 180 days.
13	(d) Based upon the findings presented in the annual monitoring report(s),
14	the Director may recommend additions, deletions or modifications to the
15	Forest Practice Rules if the necessity for such a change is supported by
16	substantial evidence in the reports. A specific recommendation based upon
17	the findings that a rule requirement is no longer necessary shall also be
18	supported by substantial evidence.
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1	Adopt New 14 CCR §§ 923.9.1 and 943.9.1 Intent and Scope of Application of
2	Minimization and Mitigation Measures for Roads and Landings in Watersheds
3	with Coho Salmon
4	(a) The minimization and mitigation measures for roads and landings in
5	watersheds with coho salmon are intended to serve the following purposes:
6	(1) To streamline and facilitate the process of obtaining incidental
7	take permits for state-listed coho salmon from DFG for timber operations
8	under the California Endangered Species Act (Fish & G. Code, § 2050 et seq.)
9	(2) To minimize potential cumulative effects of timber operations in
LO	watersheds with coho salmon for the state's timber harvest permitting
11	program; and
L2	(b) The scope of application of the minimization and mitigation measures
L3	for roads and landings in watersheds with coho salmon is as follows:
L4	(1) In addition to all other District Forest Practice Rules, in any
L5	watershed with coho salmon, the minimization and mitigation measures for
L6	roads and landings in watersheds with coho salmon shall apply to all timber
L7	operations where DFG determines that take will, or is likely to result from
L8	such proposed timber operations, unless an incidental take of coho salmon is
L9	already authorized as specified under 14 CCR § 923.9 [943.9, 963.9](1).
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1	Ador	ot New	14	CCR	§§ 9	923.9	. 2	and	943.	9.2	Minim	ization	n and	Mitigation	Measures
2	for	Roads	and	l Lar	nding	gs in	. Wa	aters	sheds	wit	h Coh	o Salmo	<mark>on</mark>		

- (a) An assessment of road surface and drainage conditions for all road segments within the plan area and appurtenant to proposed operations shall be included in the plan.
- (1) The assessment shall contain a list of site-specific, field inventory information including proposed treatment of existing or potential sediment sources for all crossings, ditch relief culverts, road surfaces, road cuts, road fills, landings, turnouts and inboard ditches.
- (A) Field inventory information shall be obtained by an RPF or supervised designee while traversing the road segments.
- (2) The assessment shall be subject to approval by the Director, with written concurrence by DFG. Additional field inventory, work sites, and/or alternative treatments may be required.
- (3) The results of the road assessment shall be used to, construct, reconstruct, or decommission road segments prior to filing a work completion report. Maintenance needs identified during and after the road assessment shall be addressed as soon as is feasible.
- (b) Within WLPZs, any new road or landing construction, reconstruction, new watercourse crossings, use of Class I fords or opening of old roads (except for the purpose of decommissioning) will be subject to approval by the Director, with written concurrence by DFG. The Director will only approve such practices where protection for aquatic habitat provided by proposed practices is at least equal to the protection provided by the use of alternate routes or locations outside of the WLPZ.

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1	(c) The guidelines and performance standards for road decommissioning
2	methods described in the California Salmonid Stream Habitat Restoration
3	Manual, 1998, 3 rd edition; pages X-53 through X-59 (published by State of
4	California, Resources Agency, California Department of Fish and Game) shall
5	be followed.
6	(d) The following design features shall be included in the maintenance,
7	construction, reconstruction, or decommissioning of roads, except where site-
8	specific alternatives are explained, justified, and approved by the Director,
9	with written concurrence by DFG. The Director may only approve alternatives
10	where the consequences for aquatic habitat are no greater than would result
11	from the standard measures. Except for maintenance needs that arise from
12	October 15 to June 1, all work described below shall be completed before
13	October 15 in the year that work begins.
14	(1) Road surfaces shall be outsloped with rolling dips, wherever
15	feasible.
16	(2) All road segments shall be hydrologically disconnected, to the
17	extent feasible, from watercourses and lakes by site specific application of
18	the following: outsloping, rocking, installation of rolling dips, cross

extent feasible, from watercourses and lakes by site specific application of the following: outsloping, rocking, installation of rolling dips, cross drains, and/or waterbars, except where site-specific alternatives are explained and justified in the plan, and approved by the Director, with written concurrence by DFG. All of these features shall drain to stable sediment filter strips.

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(3) Crossings and associated fills shall be removed or reconstructed where there is evidence of failure potential or sediment delivery to Class I, II, or III watercourses and lakes.

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1	(4) Culverts shall be replaced or removed if they are crushed,
2	perforated, piping, separated, not adequate to carry water from the fifty-
3	year flood level, located in unstable fill, or causing erosion that may be
4	expected to deliver sediment to Class I, II, or III watercourses and lakes.
5	Replaced culverts shall be installed at or as close to the original stream
6	grade and slope as feasible.
7	(5) Each road approach to a watercourse crossing shall be treated to
8	create and maintain a stable operating surface, and to avoid the generation
9	of fines during use, in accordance with subsection (A) through (F) below.
10	The road approach encompasses either of the following areas, whichever is
11	less:
12	(i) the area from the watercourse channel to the nearest drainage
13	facility, but not less than 50 feet; or
14	(ii) the area from the watercourse channel to the first high point
15	on the road where road drainage flows away from the watercourse.
16	(A) Road surfaces on the following shall consist of high-quality,
17	durable, compacted rock or paving:
18	(i) permanent roads
19	(ii) seasonal roads crossing Class I watercourses
20	(iii) roads used for hauling (logs, rock, heavy equipment)
21	from October 15 to June 1.
22	(B) Road surfaces on the following shall be treated with either:
23	rock, slash, seed and straw mulch, seed and stabilized straw, or seed and
24	slash:
25	(i) all seasonal roads used for hauling in the current year

1	2/1/2007 (ii) all seasonal roads used from October 15 to June 1 for
2	purposes other than hauling
3	(C) Approaches to temporary crossings shall be rocked as needed
4	after crossing removal to avoid rutting or pumping fines during use.
5	(D) Ditches exhibiting downcutting along the following shall be
6	lined with high-quality, durable rock:
7	(i) permanent roads
8	(ii) seasonal roads crossing Class I watercourses
9	(iii) roads used for hauling from October 15 to June 1.
LO	(E) Ditches along the following shall be treated to prevent
11	scour:
12	(i) seasonal roads used for hauling in the current year
13	(ii) seasonal roads used from October 15 to June 1 for
L4	purposes other than hauling.
L5	(F) Bare soil on associated fill slopes, shoulders and cuts shall
L6	be treated to minimize erosion.
L7	(6) Sediment discharge from unstable or eroding cutbanks, fillslopes
L8	and landing fills will be prevented by pulling, buttressing, or other means
L9	and by installing and maintaining effective erosion control materials.
20	(7) Bridges (including associated fill, rip rap, and abutments) and
21	bridge approaches showing evidence of failure potential or sediment delivery
22	to Class I, II, or III watercourses and lakes shall be repaired, replaced, or
23	removed.
24	(e) Erosion control materials shall be applied in sufficient quantity
25	prior to the onset of measurable precipitation with re-application as needed

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1	to	avoi	d any	visibl	le increase	in	surface	erosion	or	turbidity	in	Class	I,	II
2	or	III	recei	ving wa	atercourses	and	lakes.							

- (f) All roads in Class I WLPZs shall exhibit a rocked or paved stable operating surface. The surface shall consist of high quality, durable, compacted rock, or paving. The road surface and base shall be maintained to avoid generation of fines during use.
- (g) (1) No road or landing construction, reconstruction, or decommissioning shall be undertaken from October 15th to May 15th, or at any time outside this period when saturated soil conditions exist, except as provided in subsection (2) or (3).
- (2) No road or landing construction, reconstruction, or decommissioning shall be undertaken from October 15th to June 1st, or at any time outside this period when saturated soil conditions exist within (i) all planning watersheds that drain into the Mattole watershed, (ii) all planning watersheds wholly or partially contained within Del Norte County, and (iii) the following specified planning watersheds in Humboldt County; where average May rainfall exceeds three inches.

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CALWATER 2.2	ID Number	Coho Status	<u>Acres</u>
Planning Watershed			
McGarvey Creek	1105.110806	Present	13442.2
May Creek	1107.100201	Present	11242.8
Lost Man Creek	1107.100104	Present	12704.5
Skunk Cabbage			
Creek	1107.100203	Present	4855.1
McArthur Creek	1107.100103	Present	6814.1
McDonald Creek	1108.100002	Present	23879.8
Bond Creek	1107.100102	<u>Present</u>	8200.5
Tarup Creek	1105.110703	<u>Present</u>	12429.2
Pitcher Creek	1108.100001	Present Present	13179.4
Maple Creek	1108.100003	Present Present	<mark>16841.5</mark>
Ah Pah Creek	1105.110702	Present	10771.8
Bridge Creek	1107.100101	Present	15055.9

(3) The RPF may propose site-specific exceptions that are explained and justified in the plan, and approved by the Director, with written concurrence by DFG. The Director will only approve exceptions where the protection provided for aquatic habitat by the proposed practices is at least equal to the protection provided by the above time period or conditions. Access without specific approval by the Director is allowed to correct emergency, road-related problems demanding immediate action.

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1	(h) Use of unpaved roads shall cease when precipitation is sufficient to
2	generate overland flow off the road surface, use of any portion of the road
3	results in rutting of the road surface, or a stable operating surface can not
4	be maintained.
5	(i) (1) Resumption of road use shall only occur when there is a stable
6	operating surface.
7	(2) Resumption of road or landing construction or reconstruction,
8	shall not occur until the soil conditions allow a stable operating surface to
9	be developed.
10	(j) (1) All roads within the plan area and appurtenant to proposed
11	operations shall be inspected
12	(A) by the LTO at least twice annually - once between June 1st and
13	October 15th and at least once after October 15th following the first storm
14	event producing bankfull stage- prior to completion of operations;
15	(B) by the timberland owner during the same time period for the
16	remainder of the prescribed maintenance period.
17	(2) The inspection shall be started as soon as conditions permit access
18	(in accordance with 14 CCR § 923.9.2 [943.9.2](i)) to ensure that drainage
19	structures and facilities are functioning to hydrologically disconnect the
20	road prism from waters.
21	(3) Inspection results and follow up corrective measures shall be
22	documented and shall be provided to CDF and DFG.
23	(k) Decommissioned roads shall be inspected following the first storm
24	event producing bankfull stage after decommissioning and again prior to
25	filing the completion report. The purpose of the inspection will be to

verify the effectiveness of treatments in preventing sediment discharges to

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waters and to ensure treatments are functioning to restore natural drainage
and hillslope stability. If treatments are found to be ineffective prior to
the end of the prescribed maintenance period, further treatments shall be
applied if the volume of sediment prevented from entering a channel by
additional treatments is greater than that incurred by re-entering the site.
(1) During road inspection and maintenance, measures shall be employed to
ensure the following: waterbars fully capture run-off from road surfaces and
discharge it without gully formation or sediment delivery to waters; culverts
(including crossdrains) are not occluded by debris; inboard ditches are not
downcutting or scouring; cutbank erosion is minimized, and the fine sediment
present on road surfaces is prevented from delivery to Class I, II, or III
watercourses and lakes.
(m) Routine corrective work that prevents diversion of water from a
watercourse or ditch or helps maintain a stable operating surface (e.g.,
repairing inboard ditches, cross drains, water bars, road surface and fill,
unblocking of culverts) shall be performed as soon as possible, regardless of
the time of year. Vehicle access for routine corrective work shall only be
permitted in accordance with 14 CCR § 923.9.2 [943.9.2](i). Other
maintenance needs of lower priority shall be undertaken between June 1st and
October 15th.
(n) Forest floor discharge sites below the outlets of drainage facilities
on all roads within the plan area and appurtenant to proposed operations
shall be inspected by the LTO for evidence of sediment delivery to Class I,
II, or III watercourses and lakes at least twice annually; once between June
1 and October 15, and at least once after October 15 following the first
storm event producing bankfull stage discharges prior to filing the notice of

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- (o) Grading of road surfaces shall occur only when necessary to achieve a uniform, stable, and well-drained operating surface. Inboard ditches shall be graded only when they are blocked or lack adequate inside ditch hydraulic capacity, or driver safety is a concern. Where feasible, blading the segment of ditch between the watercourse and first drainage facility shall be avoided.
- (p) All tractor roads shall have drainage and/or drainage collection and storage facilities installed as soon as practical following yarding and prior to either:
- (1) the start of any rain which causes overland flow across or along the disturbed surface within a WLPZ or within any ELZ or EEZ designated for watercourse or lake protection, or
- (2) any day with a National Weather Service forecast of a chance of rain of 30 percent or more, a flash flood warning, or a flash flood watch.
- (q) The erosion control maintenance period on permanent and seasonal roads and associated landings that are not abandoned in accordance with 14 CCR § 923.8 [943.8, 963.8] shall be three years.
- (r) Water drafting for timber operations from within a channel zone of a natural watercourse or from a lake shall conform with the following standards:
 - (1) The RPF shall incorporate into the plan:
 - (A) a description and map of proposed water drafting locations,
 - (B) the watercourse or lake classification, and

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(C) the general drafting location use parameters (i.e., yearly timing, estimated total volume needed, estimated total uptake rate and filling time, and associated water drafting activities from other plans).

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- (2) On Class I and Class II watercourse where the RPF has estimated that:
 - (A) bypass flows are less than 2 cubic feet per second, or
- (B) pool volume at the water drafting site would be reduced by 10 percent, or
 - (C) diversion rate exceeds 350 gallons per minute, or
- (D) diversion rate exceeds 10 percent of the above surface flow; no water drafting shall occur unless the RPF prepares a water drafting plan to be reviewed and, if necessary a streambed alteration agreement issued, by DFG and approved by the Director. The Director may accept the project description and conditions portion of an approved "Streambed Alteration Agreement" issued under the Fish and Game Code (F&GC 1600 et seq.) which is submitted instead of the water drafting plan described in 14 CCR § 916.9 [936.9, 956.9] (r)(2)(D)(1-5).

The water drafting plan shall include, but not be limited to:

- disclosure of estimated percent streamflow reduction and duration of reduction,
- 2. discussion of the effects of single pumping operations, or multiple pumping operations at the same location,
- 3. proposed alternatives and discussion to prevent adverse effects (e.g. reduction in hose diameter, reduction in total intake at one location, described allowances for recharge time, and alternative water drafting locations),

1	2/1/2007 4. conditions for operators to include an operations log kept on
2	the water truck containing the following information: Date, Time, Pump Rate,
3	Filling Time, Screen Cleaned, Screen Conditions, and Bypass flow
4	observations,
5	5. a statement by the RPF for a pre-operations field review with
6	the operator to discuss the conditions in the water drafting plan.
7	(3) Intakes shall be screened in Class I and Class II watercourses and
8	lakes. Screens shall be designed to prevent the entrainment or impingement of
9	all life stages of fish or amphibians. Screen specifications shall be
10	included in the plan.
11	(4) Approaches to drafting locations within a WLPZ shall be treated in
12	accordance with the provisions of 14 CCR § 923.9.2 [943.9.2](d)(5).
13	(s) The operational provisions of 14 CCR §§ 923.9 [943.9] and 923.9.2
14	[943.9.2] shall not apply to a plan under which the incidental take from
15	timber operations of coho salmon within the planning watershed is already
16	authorized pursuant to the following:
17	(1) a valid incidental take permit issued by DFG pursuant to Section
18	2081(b) of the Fish and Game Code; or
19	(2) a federal incidental take statement or incidental take permit, for
20	which a consistency determination has been made pursuant to Section 2080.1 of
21	the Fish and Game Code; or
22	(3) Section 2835 of the Fish and Game Code under a valid natural
23	community conservation plan approved by DFG; or
24	(t) The operational provisions of 14 CCR §§ 923.9 [943.9] and 923.9.2
25	[943.9.2] shall not apply to a plan that specifies project revisions,
	guidelines, or take avoidance measures pursuant to a memorandum of

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